FAX NO. 5154621833

File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319



2007 OF 10 DM 2. 25

Fax: 515-281-4073	DISCLOSURE SUI	EE BACK OF FORM MMARY PAGE	2001 OCT 13 PM 3:
COMMITTEE NAME (Must be	same as on Statement of Organization		
Courthouse	Restoration Comm	The o	FORM
(1)Statewide/Legislative/Judge § (4)County Central Committee (6)	of committee you are reporting for: Standing for Retention Candidate (2) State County Candidate (6) City Candidate (7) PAC (9) City PAC (10) School Board or	PAC (3)State Party	C (For Office Use Only
CANDIDATE COMMITTEES Candidate Name		Political Party (if applicable)	GCalified
Office Sought	D	District (If Senate or House)	ComputerAudited
IGNATURE OF PERSON FIL	ING REPORT	S- 462-4524 TELEPHONE	
AM FILING A 10 - 19	7-07 RE	EPORT FOR (1) ELECTION	N /(2)NON-ELECTION YEAR,
(reg	on date)	Indicate by	, # 2
ICHECK IF AMENDMENT TO	REPORT DATED		Local Committees, enter Date of Election
(1000 HEADER CO.)	ion) report and attach Notice of Dissol file reports until a DR-3 is filed.)		County & Local Committees, enter County in which Election is held Madison
	NT OF CASH ON HAND		
	ng of the reporting period. (Total of all nt MUST be the same as the cash on Idod or must be zero if this is first repor	hand at the t	s 782.48
ADD TOTAL MONEY	TAKEN IN THIS PERIOD		
Schedule A: Cash Cor	ntributions total (Attach Schedule A) (*a	also see in-kind below)	
Schedule F: Loans Re	ceived total (Attach Schedule F)	***************************************	\sim
Schedule H: Total Sale	es of Campaign Property (Attach Sche	dule H)	0
(Schedule H a	pplies to Candidates' Committees (Only)	
SUBTRACT TOTAL M	ONEY SPENT THIS PERIOD	SUB-TOTAL	\$ 782.48
Schedule B: Expenditu	res total (Attach Schedule B) (**also sa ayments total (Attach Schedule F)	ee debts and loans below)	<u> 662.96</u>
SH ON HAND at the end of th	is reporting period (if final report balan	Ce must be zero!	s 119.52
NPAID BILLS (From Schedul	B D - Attach Schedule D)		
KIND CONTRIBUTIONS (Fm	m Schedule E - Attach Schedule E)		2.00.00
UTSTANDING LOANS (From	Schedule F - Attach Schedule F)	***************************************	\$ <u> </u>
NSULTANT BREAKDOWN (Schedule G Attached?\		
NDIDATE COMMITTEES ON			YES NO
	TTY (From Schedule H - Attach Sched	ulo LIV	_
TE COMMITTEES: Submit a	reconciled campaign account bank st	ule FI)	\$
		atement in January of each	vear.

FOR INSTRUCTIONS,	SEE BACK OF FORM
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Reset Form	SCHEDULE	
COUNT	B (Rev. 07/03)	MONETARY EXPENDITURES
ISLATIVE MN AND THE COM THE IOWA	CHECK THIS BOX I	

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10-15-07	ID# CK# 532.	The Shopper 215 Nichare		\$ 68.20
	ID#	winterset Madicanian	Action this my - Naus paper	, (%, 2C
10-15-07	CK#533	215 N K+ Ave Whitnest IA 50273	Balance S. A	218.80
	ID#	Victory Store . com . inc	Advertising. news paper	210.10
10-18-07	CK# eft	5200 JSW 30+h	Locker	
	ID#	Davenport IM 52802	balloone w/Advortising	375.96
	CK#			
	ID#			
	CK#			
·	ID#		·	
	CK#			
	ID#			
	СК#			
	ID#			
	СК#			

TOTAL (if last page of this schedule)

\$ 662.94 \$662.96

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to

Page	1	οf	1	
		~ ~		

FOR INSTRUCTIONS, SEE BACK OF FORM	
	SCHEDULE
COMMITTEE NAME (Must be same as on Statement of Organization)	D INCURRED
Courthouse Restoration Committee	(Rev. 08/98) INDEBTEDNESS

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

│ ☐ CHE	CK THIS BOX
	MENDING
FOR	
	•••

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., recardless of whether an inv

DATE		has bee	en received.
INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING
10-1-07	Earlham Advocate		PERIOD*
	address un known to me	·	
i	758-3086		
		News barbar advertisty	200.00
		•	
			
	•		
		1	
ĺ	+		
		1	
		SUB-TOTAL	\$
	200.00		
	TOTAL DEBTS OWED BY COMMITTEE AT T	HE END OF THIS REPORTING PERIOD	
		200.00	
*If actual figure is unknown, show "estimated" beside the figure.			L of L
		90	(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.